

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: §  
§  
Christopher M Strenz § Case No. 14-44019  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Cindy M. Johnson, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 10,614.00 (Without deducting any secured claims)	Assets Exempt: 6,800.00
Total Distributions to Claimants: 3,490.78	Claims Discharged Without Payment: 63,305.91
Total Expenses of Administration: 1,283.60	

3) Total gross receipts of \$ 4,774.38 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 4,774.38 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 17,241.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	1,283.60	1,283.60	1,283.60
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	29,574.13	19,981.56	19,981.56	3,490.78
<b>TOTAL DISBURSEMENTS</b>	\$ 46,815.13	\$ 21,265.16	\$ 21,265.16	\$ 4,774.38

4) This case was originally filed under chapter 7 on 12/09/2014 . The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/09/2016 By: /s/Cindy M. Johnson  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Tax Refund	1224-000	2,852.00
Capital One, Return of preference	1241-000	1,922.38
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 4,774.38</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Ally Financial PO Box 130424 Roseville, MN 55113		17,241.00	NA	NA	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 17,241.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Cindy M. Johnson	2100-000	NA	1,193.60	1,193.60	1,193.60
Bank of Kansas City	2600-000	NA	90.00	90.00	90.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 1,283.60</b>	<b>\$ 1,283.60</b>	<b>\$ 1,283.60</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ARC - Dekalb LLC 520 E 22nd Street Lombard, IL 60148		51.00	NA	NA	0.00
	Capital One, N.A Capital One Bank (USA) N.A. PO Box 30285 Salt Lake City, UT 84130		2,251.00	NA	NA	0.00
	Citibank SD, NA Attn: Centralized Bankruptcy PO Box 20363 Kansas City, MO 64195		15,307.00	NA	NA	0.00
	Citimortgage, Inc. c/o Law Offices of Ira T. Nevel 175 N. Franklin, Suite 201 Chicago, IL 60606		0.00	NA	NA	0.00
	Discover Financial Services Llc PO Box 15316 Wilmington, DE 19850		3,227.00	NA	NA	0.00
	Earthmover Credit Union PO Box 2937 Aurora, IL 60507		2,505.00	NA	NA	0.00
	Elgin Lab Physicians PO BOx 1509 Elgin, IL 60121		217.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lakewood Springs Homeowners Assn. C/O Foster Premier Inc. PO Box 661126 Chicago, IL 60666		1,395.13	NA	NA	0.00
	Northwest Collectors 3601 Algonquin Rd, Suite 23 Rolling Meadows, IL 60008		172.00	NA	NA	0.00
	Valley West Hospital Payment Processing Center PO Box 739 Moline, IL 61266		4,449.00	NA	NA	0.00
1	Discover Bank	7100-000	NA	4,673.69	4,673.69	816.49
2	Pyod, Llc Its Successors And Assigns As Assignee	7100-000	NA	15,307.87	15,307.87	2,674.29
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 29,574.13</b>	<b>\$ 19,981.56</b>	<b>\$ 19,981.56</b>	<b>\$ 3,490.78</b>

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 14-44019 BWB Judge: Bruce W. Black Trustee Name: Cindy M. Johnson  
Case Name: Christopher M Strenz Date Filed (f) or Converted (c): 12/09/2014 (f)  
341(a) Meeting Date: 01/08/2015  
For Period Ending: 06/09/2016 Claims Bar Date: 01/19/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Checking Account Earthmover Credit Nions Account Number Endi	470.00	0.00		0.00	FA
2. Savings Account Location: Earthmover Credit Union Account N	25.00	0.00		0.00	FA
3. Security Deposit Location: Landlord	595.00	0.00		0.00	FA
4. Living Room Furniture, Kitchen Table/Chairs, Bedroom Set, Co	1,500.00	0.00		0.00	FA
5. Clothing For Adult Male Location: 4119 Osbron Street, Plano	300.00	0.00		0.00	FA
6. 2011 Chevy Equinox - 54000 Miles Location: 4119 Osbron Stree	13,168.00	0.00		0.00	FA
7. 1998 Honda Civic - 300,000 Miles Location: 4119 Osbron Stree	1,356.00	0.00		0.00	FA
8. Tax Refund (u)	0.00	2,852.00		2,852.00	FA
9. Capital One, Return of preference (u)	0.00	1,922.38		1,922.38	FA
INT. Void (u)	Unknown	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$17,414.00	\$4,774.38	\$4,774.38	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

All assets fully administered. Bar date for claims is 1/19/16. Trustee will review claims once bar date passes.

RE PROP # 9 -- Preferential transfer

Initial Projected Date of Final Report (TFR): 03/09/2017

Current Projected Date of Final Report (TFR): 03/09/2017

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-44019  
Case Name: Christopher M Strenz

Trustee Name: Cindy M. Johnson  
Bank Name: Bank of Kansas City  
Account Number/CD#: XXXXXX0077  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX1447  
For Period Ending: 06/09/2016

Blanket Bond (per case limit): \$55,728,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/05/15	8	United States Treasury Kansas City, MO	2014 Tax Refund	1224-000	\$2,852.00		\$2,852.00
05/15/15	101	Adams Levine Surety Bond Agency 60 East 42 st Room 965 New York, NY 10165	2015 Blanket Bond	2300-000		\$0.68	\$2,851.32
05/29/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,841.32
06/04/15	101	Adams Levine Surety Bond Agency 60 East 42 st Room 965 New York, NY 10165	2015 Blanket Bond Reversal Trustee previously paid bond premium out of pocket.	2300-000		(\$0.68)	\$2,842.00
06/30/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,832.00
07/09/15	9	Blitt And Gaines, P.C - Discover FNCL SVC Trust Fund 661 Glenn Avenue Wheeling, IL 60090	Preferential Transfer	1241-000	\$1,922.38		\$4,754.38
07/31/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,744.38
08/31/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,734.38
09/30/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,724.38
10/30/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,714.38
11/30/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,704.38

Page Subtotals:

\$4,774.38

\$70.00

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-44019  
Case Name: Christopher M Strenz

Trustee Name: Cindy M. Johnson  
Bank Name: Bank of Kansas City  
Account Number/CD#: XXXXXX0077  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX1447  
For Period Ending: 06/09/2016

Blanket Bond (per case limit): \$55,728,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/31/15		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,694.38
01/29/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,684.38
02/18/16	102	Adams Levine 370 Lexington Ave. Suite 1101 New York, NY 10017	2016 Blanket Bond Reversal Check Voided due to miscalculation of premium amount	2300-000		(\$2.71)	\$4,687.09
02/18/16	102	Adams Levine 370 Lexington Ave. Suite 1101 New York, NY 10017	2016 Blanket Bond	2300-000		\$2.71	\$4,684.38
04/19/16	103	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Final distribution representing a payment of 100.00 % per court order.	2100-000		\$1,193.60	\$3,490.78
04/19/16	104	Discover Bank Discover Products Inc Po Box 3025 New Albany, Oh 43054-3025	Final distribution to claim 1 representing a payment of 17.47 % per court order.	7100-000		\$816.49	\$2,674.29
04/19/16	105	Pyod, Llc Its Successors And Assigns As Assignee Of Citibank, N.A. Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	Final distribution to claim 2 representing a payment of 17.47 % per court order.	7100-000		\$2,674.29	\$0.00

COLUMN TOTALS	\$4,774.38	\$4,774.38
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$4,774.38	\$4,774.38
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$4,774.38	\$4,774.38

Page Subtotals: \$0.00 \$4,704.38

## Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0077 - Checking	\$4,774.38	\$4,774.38	\$0.00
	\$4,774.38	\$4,774.38	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$4,774.38		
Total Gross Receipts:	\$4,774.38		

Page Subtotals:

\$0.00

\$0.00